### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE: GIROUARD, NICKEY	) CASE NO. 01-10288
GIROUARD, PATRICIA L	CHAPTER 7
DEBTOR(S)	) CHAITER /
	APPLICATION FOR COMPENSATION
AND REPORT OF P	ROPOSED DISTRIBUTION
of perjury, to the Court and the United State fulfilled the duties of his office, that the Trus in preparation for the proposed distribution,	of the above-named Debtor(s), certifies under penalty is Trustee, that the trustee has faithfully and properly stee has examined all proofs of claims as appropriate and that the proposed distribution attached herewith rules of the court. The Trustee hereby applies for id states that they are reasonable and proper.
Therefore, the Trustee respectfully requests tand Report of Proposed Distribution be appro	that the Final Report, Application for Compensation, oved.
DATE: June 23, 2003	Stephen J. Zayler Trustee
************	*************
REVIEWED BY THE	UNITED STATES TRUSTEE:
I have reviewed the Trustee's Final R Proposed Distribution.	Report, Application for Compensation, and Report of
	United States Trustee
Date: ゲーチ・4 3	By: SU

### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:	)	
GIROUARD, NICKEY	) CASE NO. 03	1-10288
GIROUARD, PATRICIA L	)	
	) CHAPTER 7	
DEBTOR(S)	)	

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 23, 2003

stephen J. Zayler Trustee

### **SCHEDULE A-1**

### FINAL ACCOUNT AS OF June 23, 2003

A. RECEIPTS		\$275,192.17
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	133,090.31	
(3) Priority	0.00	
(4) Other	70,000.00	
TOTAL DISBURSEMENTS	_	\$203,090.31
BALANCE OF FUNDS		\$72,101.86

# TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	ZAYLER
CASE NAME:	GIROUARD, NICKEY/PATRICIA COMMENTS:
CASE NUMBER:	01-10288
DATE UST APPROVED:	09/04/03

TOTAL RECEIPTS:	ESTATE INCOME:
\$275,192.17	
100.00%	

OTHER(RETURN TO DEBTOR, ETC)	UNSECURED CLAIMS PAID	PRIORITY CLAIMS PAID	SECURED CLAIMS PAID	PRIOR CHAPTER COSTS	ESTATE EXPENSES(TAXES, ETC)	COURT COSTS	OTHER PROFESSIONAL FEES	OTHER ATTORNEY FEES	FIRM'S PROFESSIONAL EXPENSES	FIRM'S PROFESSIONAL FEES	TRUSTEE'S EXPENSES	TRUSTEE'S COMMISSION	ESTATE EXPENSES:
112,322.03	17,858.50	0.00	0.00	0.00	0.00	0.00	0.00	132,266.00	0.00	824.31	527.82	11,393.51	
40.82%	6.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	48.06%	0.00%	0.30%	0.19%	4.14%	

UNSECURED CLAIMS
ALLOWED

16,069.34

UNSECURED CLAIMS
PAID

17,858.50

PERCENT RECOVERED FOR UNSECURED

20%

40%

80%

111.13%

### INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

ASSET CASES

Case No: 01-10288 BP1 Judge: BILL PARKER

Case Name: GIROUARD, NICKEY

GIROUARD, PATRICIA L

For Period Ending: 06/23/03

Trustee Name: Stephen J. Zayler

Page:

Date Filed (f) or Converted (c): 02/13/01 (f)

341(a) Meeting Date: 04/02/01

Claims Bar Date:

11/20/01

l	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
I. CASH ON HAND	15.00	15.00	DA	0.00	FA
2. CKG. & SAV. ACCOUNT	13.00	13.00	DA	0.00	FA
3. HOUSEHOLD GOODS	2,324.00	730.81	DA	0.00	FA
4. BOOKS & PICTURES	32.00	2.00	DA	0.00	FA
5. WEARING APPAREL	200.00	0.00		0.00	FA
6. JEWELRY	1,033.00	0.00		0.00	FA
7. LIFE INSURANCE	217.51	0.00		0.00	FA
8. PERSONAL INJURY CLAIM	45,163.93	4,836.07		275,000.00	FA
This asset has been given this Trustee value for reporting purposes.					
This value may or may not be accurate					
9. 1989 Ford F150 Pickup	3,500.00	0.00		0.00	FA
10. 1997 Pontiac Sunfire	6,200.00	0.00		0.00	FA
11. 1994 Oakwood Mobile Home	21,000.00	0.00		0.00	FA
12. 3 Dogs, 2 Cats	25.00	0.00		0.00	FA
13. HOMESTEAD	36,440.00	0.00		0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/N		192.17	Unknown

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TOTALS (Excluding Unknown Values)

116,163.44

\$5,596.88

\$275,192.17

(Total Dollar Amount in Column 6)

Gross Value of Remaining Assets

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/03

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: Case Name: 01-10288 ВЫ

GIROUARD, NICKEY

GIROUARD, PATRICIA L

For Period Ending: 06/23/03

Taxpayer ID No:

75-6670952

Bank Name: Trustee Name:

Account Number:

Stephen J. Zayler BANK OF AMERICA

3752492578 Checking - Non Interest

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

06/23/03	Transaction Date	_
	Check or Reference	2
Transfer from Acct #3754900877	Paid To / Received From	3
BALANCE FORWARD Transfer In From MMA Account	Description Of Transaction	4
9999-000	T-Code	
72,101.86	Deposits (\$)	5
	Disbursements (\$)	6
0.00 72,101.86	Account Balance (\$)	7

72,101.86	Nct	COLUMN TOTALS
	0.00	72,101.86
0.00	0.00	0.00

72,101.86

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### FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: Case Name: 01-10288 GIROUARD, NICKEY BP1

GIROUARD, PATRICIA L

For Period Ending: 06/23/03 Taxpayer ID No: 75-6670952

> Bank Name: Trustee Name: Stephen J. Zayler

> > Page: 2

Account Number: 3754900877 Money Market - Interest Bearing BANK OF AMERICA

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

72,101.86		9999-000	Final Posting Transfer	Transfer to Acct #3752492578		06/23/03
	21.93	1270-000	INTEREST REC'D FROM BANK	BANK OF AMERICA	14	06/23/03
				LUFKIN, TX 75915-0743		
				P. O. BOX 150743		
			PER COURT ORDER ENTERED 6/17/03	ATTORNEY AT LAW		
824.31		3110-000	ATTORNEY FOR TRUSTEE FEES & EXPENSE	STEPHEN J. ZAYLER	000103	06/18/03
	30.94	1270-000	Interest Rate 0.500	BANK OF AMERICA	14	05/30/03
	29.94	1270-000	Interest Rate 0.500	BANK OF AMERICA	14	04/30/03
	59.28	1270-000	Interest Rate 0.500	BANK OF AMERICA	14	03/31/03
				BEAUMONT, TEXAS 77706		
				4320 CALDER AVENUE		
			PER COURT ORDER 3/4/03	FRANK J. MAIDA		
70,000.00		8100-002	EXEMPTION AMOUNT BACK TO DEBTOR	NICKEY AND PATRICIA GIROUARD AND	000102	03/05/03
	-	3220-000	Expenses 22,266.00			
		3210-000	Fees 110,000.00			
				Nitro, West Virginia 25143		
				P.O. Box 216		
	•		PER COURT ORDER 3/4/03	2801 First Avenue		
132,266.00			SPECIAL COUNSEL FEES & EXPENSES	PEYTON LAW FIRM	000101	03/05/03
275,050.08	50.08	1270-000	Interest Rate 0.850	BANK OF AMERICA	14	02/28/03
275,000.00	275,000.00	1142-000	SETTLEMENT PROCEEDS	HARVEY D. PEYTON	~	02/17/03
			BALANCE FORWARD		•	
Disbursements (\$) Balance (\$)	Deposits (\$)	T-Code	Description Of Transaction	Paid To / Received From	Reference	Date
Account					Check or	Transaction
6	5		4	3	2	1
	5		4		3	2 3

Ver: 8.02i

Case No:
Case Name: 01-10288 BP1

GIROUARD, NICKEY

GIROUARD, PATRICIA L

Taxpayer ID No: 75-6670952

For Period Ending: 06/23/03

Trustee Name: Bank Name:

BANK OF AMERICA Stephen J. Zayler

3754900877 Money Market - Interest Bearing

Account Number:

Blanket Bond (per case limit): Separate Bond (if applicable): \$ 300,000.00

72,101.86	203,090.31	275,192.17					
72,101.86 0.00	0.00 203,090.31	0.00 275,192.17	752492578 754900877	Checking - Non Interest - 3752492578 Money Market - Interest Bearing - 3754900877			
ACCOUNT BALANCE	NET DISBURSEMENTS	NET DEPOSITS	NTS	TOTAL - ALL ACCOUNTS			
	203,090.31	275,192.17		Zei			
	203,090.31 0.00	275,192.17	Debtors	Subtotal  Less: Payments to Debtors			
0.00	275,192.17 72,101.86	275,192.17 0.00	fers	COLUMN TOTALS Less: Bank Transfers			
Account Balance (\$)	Disbursements (\$)	Deposits (\$)	T-Code	Description Of Transaction	Paid To / Received From	Check or Reference	Transaction Date
7	6	5		4	3	2	_

0.00

Ver: 8.02i

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION FILED

US BANKABETCY COURT
EASTERS HIS WAS AFTEXAS

JUL 10 1 09 PH '01

IN RE:	§ 8		CLERK US BARKRUPTOT
NICKEY GIROUARD	§	CASE NO. 01-10288	BY DEPUTY
SSN: 452-72-1016	§	CHAPTER 7	
PATRICIA LOUISE GIROUARD	§		<b>500</b>
SSN: 436-74-6798	Ş		EOD
	§		IIII 1 0 0004
DEBTORS	§		JUL 1 8 2001

### ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this // day of Ju

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE



### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

CASE NO. 01-10288

**CHAPTER 7** 

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LEMK. U.S. BANKRUPTCY
COURT

IN RE:

NICKEY GIROUARD

SSN: 452-72-1016

PATRICIA LOUISE GIROUARD

SSN: 436-74-6798

DEBTORS

JUL 2 6 2001

ORDER APPROVING THE EMPLOYMENT OF JACQUELYN S. STOUT, OF PEYTON, PARENTI & WHITTINGTON, AS SPECIAL COUNSEL NUNC PRO TUNC FOR THE ESTATE

ON THIS DATE this Court considered the Nunc Pro Tunc Application of Stephen J. Zayler for an Order approving the employment of JACQUELYN S. STOUT, of Peyton, Parenti & Whittington, as Special Counsel Nunc Pro Tunc for the Chapter 7 Estate in the above referenced case. The Nunc Pro Tunc Application has been served upon the United States Trustee and all parties in interest as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in U.S.C. § 101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Nunc Pro Tunc Motion is GRANTED and that the employment of JACQUELYN S. STOUT, of Payton, Parenti & Whittington, as Special Counsel Nunc Pro Tunc for the Chapter 7 Estate in the above referenced case is hereby APPROVED and effective as of February 13, 2001, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P. 2016(a) and Local Rules of Bankruptcy Procedure 2016.

SIGNED this the 26 day of July

UNITED STATES BANKRUPTCY JUDGE

### IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:	§	
	§	
NICKEY GIROUARD	§	CASE NUMBER 01-10288
PATRICIA LOUISE GIROUARD	§	(CHAPTER 7)
DEBTOR	§	

### ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION

Came on to be considered, *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely field by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of the District Court cause of action entitled *Nickey Girouard and Patricia Louise Girouard, et al vs. Horn Brothers Oil Company, Inc.*, being civil action number 01-C-171, in the Circuit Court of Pitnam County, West Virginia, is APPROVED in the total amount of \$275,000.00. Trustee is hereby authorized to turn over to the Debtors, Nickey Girouard and Patricia Louise Girouard, the sum of \$70,000.00 upon entry of this Order and upon receipt of the settlement proceeds. Trustee is further authorized to execute

any and all documents necessary to	compromise and settle this claim or cause of action.
SIGNED this day of	f, 2003.
	BILL PARKER
	UNITED STATES BANKRUPTCY JUDGE

### IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE: \$

NICKEY GIROUARD \$ CASE NUMBER 01-10288
PATRICIA LOUISE GIROUARD \$ (CHAPTER 7)
DEBTOR \$

### ORDER APPROVING TRUSTEE'S APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the *Trustee's Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of JACQUELYN S. STOUT AND THE PEYTON LAW FIRM, Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Application to pay Special Counsel is approved; and the Trustee is authorized to pay to JACQUELYN S. STOUT AND THE PEYTON LAW FIRM, as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$110,000.00, plus reimbursement of out-

of-pocket expenses in the amount of \$22,266.00, for a total of \$132,266.00, and that this amount
be paid from the funds of this estate upon entry of this Order, or upon receipt of the gross
settlement funds by the Trustee.
DATED this, 2003.
BILL PARKER UNITED STATES BANKRUPTCY JUDGE

### **SCHEDULE B**

### APPLICATION FOR COMPENSATION

### COMPUTATION OF COMMISSIONS

Receipts	\$162,870.14	25% of First \$5,000		\$1,250.00
Less	-\$5,000 \$157,870.14	(\$1,250.00 Max) 10% of Next \$45,000		\$4,500.00
Balance Less	-\$45,000	(\$4,500.00 Max)		ψ1,5 00.00
Balance	\$112,870.14	5% of Next \$950,000		\$5,643.51
Less	-\$950,000	(\$47,500.00 Max)		
Balance	\$0.00	3% of Balance		\$0.00
TOTAL COMPEN	NSATION REQUESTED			\$11,393.51
TRUSTEE EXPE				\$0.00
Premium on Truste Travel (0.00 at 0.				\$0.00
`	page at 0.25 cents per cop	v)		\$261.50
Postage (1,0 to:00	, , , , , , , , , , , , , , , , , , ,		\$74.32	
Telephone Charge			\$8.00	
Clerical/Secretaria	1		\$58.50	
Paralegal/Assistan	ce (2.50 at 50.00 per hou	r)		\$125.00
Supplies/Stationar	=			\$0.50
Distribution Exper			\$0.00 \$0.00	
Miscellaneous				\$0.00
TOTAL EXPENS	ES			\$527.82
Records:	Trustee did not take poss business or personal reco		X	
	business of personal fect	nus of Deolog.		<del></del>
	Notice given debtor on			
	to pick up business or pe	rsonal records		
	in hands of Trustee.			<del></del>

### **Compensation and Expenses Worksheet**

Case Number: 01-10288 BP1

Debtor: GIROUARD, NICKEY
Joint Debtor: GIROUARD, PATRICIA L

### 1. COMPUTATION OF COMPENSATION

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				
\$162,870.14 25% of First \$3	000 \$1,250.00			
\$5,000.00 (\$1,250 Maxir	um)			
\$157,870.14 10% of Next \$45	94,500.00			
\$45,000.00 (\$4,500 Maxir	um)			
\$112,870.14 5% of Next \$950	000 \$5,643.51			
\$112,870.14 (\$47,500 Maxir	um)			
\$0.00 3% of Ba	since \$0.00			
TOTAL COMPENSATION CALCULATED:				
	\$0.00			
ΓED:	\$11,393.51			

### 2. TRUSTEE EXPENSES

The Trustee	hae	incurred	the	following	expenses.
i ne i ilistee	11218	THE HITCH	1111	111111111111111111111111111111111111111	CADCHACA.

05/24/01	COPY: Photocopy/Duplication Expense 45 pages @ 0.2500 / page	\$11.25
05/25/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/25/01	POST: Postage 1 each @ 2.3400 / each	\$2.34
06/20/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/20/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/08/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/08/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/20/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/25/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
09/17/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/01/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
01/09/03	POST: Postage 2 each @ 4.6500 / each	\$9.30
01/09/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
01/13/03	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25

Printed: 06/23/03 02:28 PM Ver: 8.02i

### Compensation and Expenses Worksheet

	01-10288 BP1 GIROUARD, NICKEY GIROUARD, PATRICIA L	
01/13/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
01/20/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/06/03	COPY: Photocopy/Duplication Expense 336 pages @ 0.2500 / page	\$84.00
02/06/03	PHONE: Telephone Expense 1 @ 2.0000 FAX	\$2.00
02/06/03	POST: Postage 35 each @ 0.3700 / each	\$12.95
02/06/03	POST: Postage 3 each @ 1.2900 / each	\$3.87
02/14/03	COPY: Photocopy/Duplication Expense 31 pages @ 0.2500 / page	\$7.75
02/14/03	POST: Postage 1 each @ 4.6500 / each	\$4.65
02/14/03	POST: Postage 6 each @ 0.3700 / each	\$2.22
03/17/03	COPY: Photocopy/Duplication Expense 215 pages @ 0.2500 / page	\$53.75
03/17/03	POST: Postage 4 each @ 1.0600 / each	\$4.24
03/17/03	POST: Postage 33 each @ 0.3700 / each	\$12.21
04/11/03	PHONE: Telephone Expense 1 @ 3.0000 302-327-2000	\$3.00
04/11/03	PHONE: Telephone Expense 1 @ 2.0000 302-327-2000	\$2.00
05/05/03	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
06/23/03	COPY: Photocopy/Duplication Expense 380 pages @ 0.2500 / page	\$95.00
06/23/03	PARA: Paralegal Expense 2.5 @ 50.0000	\$125.00
06/23/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
06/23/03	POST: Postage 2 each @ 4.4200 / each	\$8.84
06/23/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
06/23/03	SEC: Secretarial Expense 3.9 @ 15.0000	\$58.50
06/23/03	SUPPLY: Supplies & Stationery 5 @ 0.1000 Manilla Folders	\$0.50
	Expense Summary	
	COPY: Photocopy/Duplication Expense 1046 pages @ 0.25 / page	\$261.50
	PARA: Paralegal Expense 2.5 @ 50.00	\$125.00
	PHONE: Telephone Expense 1 @ 1.00	\$1.00
	PHONE: Telephone Expense 2 @ 2.00	\$4.00
	PHONE: Telephone Expense 1 @ 3.00	\$3.00
	POST: Postage 4 each @ 0.34 / each	\$1.36
	POST: Postage 86 each @ 0.37 / each	\$31.82
	POST: Postage 4 each @ 1.06 / each	\$4.24
	POST: Postage 3 each @ 1.29 / each	\$3.87
	POST: Postage 1 each @ 2.34 / each	\$2.34

### **Compensation and Expenses Worksheet**

Case Number: 01-10288 BP1

Debtor: GIROUARD, NICKEY Joint Debtor: GIROUARD, PATRICIA L

· Girco Circum, Illiano III -	
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 2 each @ 4.42 / each	\$8.84
POST: Postage 3 each @ 4.65 / each	\$13.95
SEC: Secretarial Expense 3.9 @ 15.00	\$58.50
SUPPLY: Supplies & Stationery 5 @ 0.10	\$0.50
NSES CALCULATED:	\$527.82
usly Paid Expenses:	\$0.00

TOTAL EXPEN

Less Previously Paid Expenses:

TOTAL EXPENSES REQUESTED:

\$527.82

\$11,921.33

TOTAL EXPENSES AND COMPENSATION REQUESTED:

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

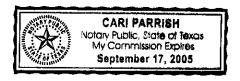
THE STATE OF TEXAS	)
COUNTY OF	)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Nickey and Patricia Girouard bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected lawsuit proceeds, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

SWORN TO AND SUBSCRIBED TO before me on this the 23rd day of June, 2003.

NOTARY PUBLIC, THE STATE OF TEXAS



### ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

```
May 21, 2001 - Load assets, lien, and exemption information;
      (RA - .40)
September 18, 2002 - Request Claims Folder;
      (CP - .10)
January 20, 2003 - Load Claim Information;
      (CP - .80)
January 20, 2003 - Return Claim Folder to Court;
      (CP - .10)
January 27, 2003 - Load amended claim information for Conn Credit;
      (CP - .20)
February 7, 2003 - Load Claim information for Claim No. 4;
      (CP - .20)
February 17, 2003 - Open bank account and loan bank account information;
      (CP - .20)
February 17, 2003 - Prepare W-9 Form;
      (CP - .10)
February 17, 2003 - Prepare deposit, post, and transmit;
      (CP - .40)
March 5, 2003 - Prepare check to Special Counsel for Fees and Expenses;
      (CP - .20)
March 5, 2003 - Prepare check to Debtors for exempt portion;
      (CP - .20)
March 12, 2003 - Reconcile Bank Statement;
      (MR - .10)
March 17, 2003 - Request Court Costs;
      (CP - .10)
April 11, 2003 - Reconcile Bank Statement;
      (MR - .10)
May 14, 2002 - Reconcile Bank Statement;
      (MR - .10)
June 13, 2003 - Reconcile Bank Statement;
      (MR - .10)
```

Itemization of Secretarial & Clerical Time - Page 1

June 23, 2003 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

June 23, 2003 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;

(CP - .20)

### RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN - 0.40 hrs. @ \$15.00/per hr. = 6.00
CARI PARRISH - 3.10 hrs. @ \$15.00/per hr. = 46.50
MILLIE REEVES - 0.40 hrs. @ \$15.00/per hr. = 6.00

TOTAL:

3.90 hrs. @ \$15.00/per hr. = \$ 58.50

### ITEMIZATION OF PARALEGAL TIME

February 4, 2003 - Prepare Application to Approve Compromise Settlement Agreement along with proposed Order; (SC - 1.00)

February 4, 2003 - Prepare Application to Pay Special Counsel along with its proposed Order;

February 4, 2003 - Prepare Summary of Application to Pay special Counsel to creditors; (SC - .50)

RECAP OF PARALEGAL TIME:

SHERRY CARNLEY (SC) - 2.50 hrs. @ \$50.00/per hr. = \$ 125.00 TOTAL 2.50 hrs. @ \$50.00/per hr. = \$ 125.00

<sup>\*</sup>This paralegal time occurred after Application for Compensation and Reimbursement of Expenses for Counsel for the Trustee was submitted.

### RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

### Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

### ITEMIZATION OF TRUSTEE TIME

```
February 14, 2001 - Initial review of Schedules and Statement of Financial
Affairs;
      (SJZ - .20)
February 15, 2001 - Receipt of Notice of Appointment;
      (SJZ - .10)
February 16, 2001 - Receipt and review of Notice of 341a meeting;
      (SJZ - .10)
March 30, 2001 - Review of file prior to conducting 341a hearing;
      (SJZ - .10)
March 30, 2001 - Prepare sign-in sheet;
      (SJZ - .10)
April 2, 2001 - Conduct 341a hearing;
      (SJZ - .20)
April 3, 2001 - Prepare Proceeding Memo;
      (SJZ - .10)
April 3, 2001 - Review of typed proceeding memo and execute same;
      (SJZ - .10)
April 3, 2001 - Correspondence to Court transmitting proceeding memo and
execute same;
      (SJZ - .20)
April 11, 2001 - Receipt of and review Amendments made to Schedule C;
      (SJZ - .10)
May 19, 2001 - Receive and review letter and complaint from Special Counsel;
      (SJZ - .10)
June 6, 2001 - Receive and review Discharge of Debtor;
      (SJZ - .10)
June 11, 2001 - Receive and review correspondence from Jacquelyn Stout
regarding her employment and lawsuit;
      (SJZ - .10)
June 19, 2001 - Prepare letter to Jacquelyn Stout, Special Counsel, regarding
exemptions claimed by Debtors;
      (SJZ - .10)
June 25, 2001 - Review and execute Nunc Pro Tunc Motion to Employ Special
Counsel;
      (SJZ - .10)
June 25, 2001 - Review and execute Motion to Employ Attorney for Trustee;
July 20, 2001 - Receive and review Order Authorizing Employment of Attorney
for Trustee;
      (SJZ - .10)
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July 30, 2001 - Receive and review Order Authorizing Employment of Jacquelyn
Stout, Special Counsel;
      (SJZ - .10)
August 8, 2001 - Prepare letter requesting status report on case;
      (SJZ - .20)
August 20, 2001 - Receive and review status report from special counsel;
      (SJZ - .10)
August 20, 2001 - Review and execute Notice to Set Bar Date;
      (SJZ - .10)
August 23, 2001 - Receive and review Order to Set Bar Date;
      (SJZ - .10)
October 15, 2001 - Receive and review Proof of Claim filed by Goodrich
Employees Federal Credit Union;
      (SJZ - .10)
October 15, 2001 - Prepare Form 1 & Form 2;
      (SJZ
             .30)
February 25, 2002 - Prepare correspondence to Special Counsel requesting
status of lawsuits for reporting requirements;
      (SJZ - .20)
April 16, 2002 - Prepare Form 1 and Form 2;
      (SJZ - .30)
August 21, 2002 - Telephone conference with Brenda at Peyton Law Firm
regarding settlement negotiations;
      (SJZ - .20)
September 18, 2002 - Telephone conference with Peyton Law Firm regarding
settlement and requesting fees and expenses;
      (SJZ - .20)
September 24, 2002 - Telephone conference with Jennifer at Peyton Law Firm
regarding settlements;
      (SJZ - .10)
October 1, 2002 - Telephone conference with Jennifer at Peyton Law Firm
regarding status of settlement;
      (SJZ - .10)
October 1, 2002- Telephone conference to Special Counsel regarding deadline
for appeals;
      (SJZ - .20)
October 8, 2002 - Telephone conference with Peyton Law Firm regarding
settlement whether filed;
      (SJZ - .20)
January 15, 2003 - Telephone conference with Conn's regarding Proof of Claim
and reaffirmation agreement;
      (SJZ - .10)
January 23, 2003 - Receive and review Amended Proof of Claim filed by Conn's;
      (SJZ - .10)
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January 29, 2003 - Telephone conference from Harvey Peyton regarding
settlement of lawsuit;
      (SJZ - .30)
January 30, 2003 - Telephone conference with Jennifer at Peyton Law Firm
regarding settlement documents;
      (SJZ - .10)
February 3, 2003 - Telephone conference with Harvey Peyton, regarding
settlement of personal injury case;
      (SJZ - .20)
February 5, 2003 - Receive and review Order Disallowing Claim No. 1;
      (SJZ - .10)
February 5, 2003 - Review and execute Trustee's Motion to Approve Compromise
Settlement Agreement;
      (SJZ - .10)
February 5, 2003 - Review and execute Trustee's Application for Compensation
and Reimbursement of Expenses;
      (SJZ - .10)
February 10, 2003 - Receive and review Order Disallowing Claim #5 of
Mauriceville National Bank;
      (SJZ - .10)
February 11, 2003 - Telephone conference with Harvey Peyton regarding
settlement of claim;
      (SJZ - .10)
February 17, 2003 - Review and initial deposit slip;
      (SJZ - .10)
February 17, 2003 - Review and execute W-9 Form;
      (SJZ - .10)
February 21, 2003 - Receive and review bank stamped deposit slip;
      (SJZ - .10)
March 5, 2003 - Receive and review Order on Application to Pay Special
Counsel;
      (SJZ - .10)
March 5, 2003 - Receive and review Order Approving Compromise Settlement
Agreement;
      (SJZ - .10)
March 12, 2003 - Receipt of and review bank statement;
      (SJZ - .10)
March 19, 2003 - Receive and review Order Disallowing claim #9;
April 11, 2003 - Receipt of and review bank statement;
      (SJZ - .10)
April 16, 2003 - Prepare Form 1 and Form 2;
      (SJZ - .30)
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May 14, 2003 - Receipt of and review bank statement; (SJZ - .10)
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June 13, 2003 - - Receipt of and review bank statement; (SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 7.10 hrs.

### Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

### SCHEDULE C EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1.	11 U.S.C Sec. 507(a)(1)				
	Court Costs and Fees	0.00	0.00	0.00	0.00
2.	11 U.S.C. Sec. 503(b)(1)(a)				
	Preservation of Estate	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2)				
	Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2)				
	Compensation and				
	Reimbursements				
	A. Trustee - Compensation	11,393.51	11,393.51	0.00	11,393.51
	B. Trustee - Expense	527.82	527.82	0.00	527.82
	C. SPECIAL ATTY FEES	132,266.00	132,266.00	132,266.00	0.00
	D. TRUSTEE ATTORNEY FEES	824.31	824.31	824.31	0.00
5.	Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6.	United States Trustee Fees	0.00	0.00	0.00	0.00
Bkl	Mk6				
	TOTALS:	\$145,011.64	\$145,011.64	\$133,090.31	\$11,921.33

### UNITED STATES BANKRUPTCY COURT

### FOR THE EASTERN DISTRICT OF TEXAS **BEAUMONT DIVISION**

In Re:

Bankruptcy Case: 01-10288 bp

Chapter 7

Nickey Girouard Patricia Louise Girouard

Debtor(s):

### **BILL OF COURT COSTS**

TO: Stephen Zayler

123 E. Lufkin Avenue PO Box 150743

Lufkin, TX 75915-0743

### **DEFERRED ADVERSARY FILING FEES**

**0** Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

### TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: March 18, 2003

JAMES D. TOKOPH

Clerk of Court

BY: Deputy Clerk

### SCHEDULE D

### SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

### IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

000001 ORANGE CAD 000003BCONN CREDIT CORPORATION 000005 MAURICEVILLE NATIONAL BANK 000002 ORANGE COUNTY ORANGE COUNTY 000004 000009B

GOODRICH EMPLOYEES FCU

SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

1.	For Credit extended - Sec. 364(e)(1)	(1) Amount Claimed 0.00	(2) Amount Allowed 0.00	(3) Amount Paid 0.00	(4) Due 0.00
2.	Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contibutions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Other (No Basis):	0.00	0.00	0.00	0.00
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

### SCHEDULE E

### PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

FILED UNSECURED CLAIMS TOTAL:	128,391.37	128,391.37	70,000.00	58,391.37
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

### EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	umber: 01-10288 Name: GIROUARD, NICKEY		Page 1 Claim Class Sequence		,	Date: June 23, 2003
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PEYTON LAW FIRM 2801 First Avenue P.O. Box 216 Nitro, West Virginia 25143	Administrative		\$132,266.00	\$132,266.00	\$0.0
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$824.31	\$824.31	\$0.0
000001	Orange CAD c/o John P. Dillman Linebarger, Heard, Goggan, Blair P.O. Box 3064 Houston, TX 77253-3064	Secured		\$4,367.19	\$0.00	\$4,367.1
000002 050 SC	Orange County c/o John P. Dillman Linebarger, Heard, Goggan, Blair P.O. Box 3064 Houston, TX 77253-3064	Secured		\$1,700.82	\$0.00	\$1,700.8
000003B 050 SC	Conn Credit Corporation Attn: Legal Department P. O. Box 2358 Beaumont, Texas 77704	Secured		\$945.00	\$0.00	\$945.0
000004	Orange County c/o John P. Dillman Linebarger, Heard, Goggan, Blair P.O. Box 3064 Houston, TX 77253-3064	Secured		\$5,748.09	\$0.00	\$5,748.0
000005 050 SC	Mauriceville National Bank P. O. Box 400	Secured		\$14,438.59	\$0.00	\$14,438.5
000009B	Mauriceville, Texas 77626  Goodrich Employees FCU 2501 Nall Street Pt. Neches, Texas 77651	Secured		\$5,575.00	\$0.00	\$5,575.0
080 BD	NICKEY AND PATRICIA GIROUARD AND FRANK J. MAIDA 4320 CALDER AVENUE BEAUMONT, TEXAS 77706	Unsecured		\$70,000.00	\$70,000.00	\$0.0
080 BD	NICKEY AND PATRICIA GIROUARD AND FRANK J. MAIDA 4320 CALDER AVENUE BEAUMONT, TEXAS 77706	Unsecured		\$42,322.03	\$0.00	\$42,322.0
000003A 070 UC	Conn Credit Corporation Attn: Legal Department P. O. Box 2358 Beaumont, Texas 77704	Unsecured		\$732.86	\$0.00	\$732.8
000006 070 UC	Mauriceville National Bank P. O. Box 400	Unsecured		\$1,439.03	\$0.00	\$1,439.0
000007 070 UC	Mauriceville, Texas 77626  Hurley State Bank dba Gordons Jewelers Credit Plan P.O. Box 7004 Sioux Falls, SD 57117	Unsecured		\$238.37	\$0.00	\$238.3

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### EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	lumber: 01-10288 Name: GIROUARD, NICKEY	(	Page 2 Claim Class Sequence			Date: June 23, 2003
Code #	Creditor Name & Address	Claim Class I	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 UC	Goodrich Employees FCU 2501 Nall Street Pt. Neches, Texas 77651	Unsecured		\$11,610.41	\$0.00	\$11,610.41
000009A	Goodrich Employees FCU 2501 Nall Street Pt. Neches, Texas 77651	Unsecured		\$2,047.51	\$0.00	\$2,047.51
000010 070 UC	Credit First National Association P.O. Box 818011 [BK-13] Cleveland, OH 44181-8011	Unsecured		\$1,103.67	\$0.00	\$1,103.67
11 070 UC	CONN CC, dba CONN CREDIT COMPANY P.O. BOX 2358 BEAUMONT, TEXAS 77704	Unsecured		\$1,677.86	\$0.00	\$1,677.86
	Case Totals:		_	\$297,036.74	\$203,090.31	\$93,946.43

Code #: Trustee's Claim Number, Priority Code, Claim Type

Printed: 06/23/03 02:28 PM Ver: 8.02i

### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:	)	
GIROUARD, NICKEY	) CASE NO	0. 01-10288
GIROUARD, PATRICIA L	)	
	) CHAPTEI	₹7
DEBTOR(S)	)	

### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1.	BALANCE ON HAND	\$72,101.86
2.	ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$11,921.33
3.	SECURED CLAIMS TO BE PAID * (note)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID * (note) Excess Funds Paid to Debtor	\$16,069.34 \$42,322.03
6.	OTHER DISTRIBUTIONS TO BE PAID * (note)	\$1,789.16
7.	TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$72,101.86
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

(Trustee)

Page 1

## PROPOSED DISTRIBUTION

Date: June 23, 2003

Pages Name         Class         Priority         Annount         Paid to Date         Claim Salurace         Payment         To Date         Payment         To Date         Payment         To Date         Inclusion         Payment         To Date         Payment         Payment         To Date         Payment						3/0,312.70	31 \$203,090.31	10 FOA F773				١
Payce Name   Class   Princity   Amount   Pade to Date   Chim Subrect   Payment   To Date   To			\$1,789.16									
Payer Name   Class   Priority   Amount   Praid to Date   Claim Bolance   Payment   To Date   Received   Payment   Payment   To Date   Payment			ę v		\$42,322.0			\$42,322.0		Unse	NICKEY AND PATRICIA GIROUARD	
Payer Name   Class   Priority   Annount   Paid to Date   Claim Balance   Payer Name   To Date   Indeed   Payer Name   Payer Name   Payer Name   Paid to Date   Claim Balance   Payer Name   To Date   Indeed   Payer Name   Paye			\$0.00		\$0.00	\$0.00		\$70,000.0		Unse	NICKEY AND PATRICIA GIROUARD AND	
Payret Name   Class   Priority   Annount   Paid to Date   Claim Bolance   Payment   To Date   Incress   Iruposociation   Payret Name   Payre			<b>\$</b> 0.000		\$1,677.86	\$1,677.86		\$1,677.80			CONN CC, dba CONN CREDIT COMPANY	=
Payce Name         Class         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Indress         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Indress         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Indress         Priority         Month         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Indress         Priority         Priority         Amount         Payment         Pay		\$1,86	\$186.81		\$1,103.67	\$1,103.67		\$1,103.67			Credit First National Association	000010
Payee Name         Class         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Payment         To Date         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Payment         To Date         Priority         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Priority         Priority         Amount         Payment         To Date         Priority         Priority         Amount         Payment         To Date         Priority         Priority         Payment         To Date         Priority         Payment         Payment<		\$1,22	\$122.88	<b>\$</b> 0.00	\$11,610.41	\$11,610.41	\$0.00	\$11,610.41		Unsec	Goodrich Employees FCU	000008
Payer Name         Class         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Payment         To Date         Interest         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Interest         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Interest         Priority         Priority         Amount         Paid to Date         Claim Balance         Payment         To Date         Interest         Priority         Priority         Payment         To Date         Interest         Priority         Priority         Amount         Payment		\$12,903	\$1,292.71	* 0.00 0.00	\$238.37	\$238.37	\$0.00	\$238.37	070	Unsec	Hurley State Bank	000007
Payce Name         Class Priority         Amount Amount Paid to Date         Paid to Date Claim Balance         Payment To Date Payment To Date Interest Payment To Date Interest Payment To Date Interest Payment Payment Payment Payment To Date Interest Payment Payment Payment Payment To Date Interest Payment To Date Interest Payment Pa		\$264	\$36.54 \$4.00.24	\$0.00	\$1,439.03	\$1,439.03	\$0.00	\$1,439.03	070	Unsec	Mauriceville National Bank	000006
Payee Name         Class Priority         Amount Paid to Date Claim Balance         Payment To Date Interest Payment To D		\$1,599	\$160.22	\$0.00	\$0.00	\$0.00	\$824.31	\$824.31	025	Admin	STEPHEN J. ZAYLER	
Payee Name         Class Priority         Amount Paid to Date Claim Balance Payment To Date Interest Figures Payment To Date		\$0	\$0.00 0.00	\$0.00	\$0.00	\$0.00	\$132,266.00	\$132,266.00	025	Admin	PEYTON LAW FIRM	
Payee Name Class Priority Amount Paid to Date Claim Balance Payment To Date Interest Freposociation Payee Name  Payee Name Class Priority Amount Paid to Date Claim Balance Payment To Date Interest Freposociation Payee Name  Payee Name Class Priority Amount Paid to Date Claim Balance Payment To Date Interest Freposociation Pa		<b>9</b> <b>9</b> <b>0</b>	\$0.00	\$0.00	\$527.82	\$527.82	\$0.00	\$527.82		Admin	Stephen J. Zayler EXPENSES	
Payee Name Class Priority Amount Paid to Date Claim Balance Payment To Date Interest rioposco x y	-	\$11,393.5	\$0.00	\$0.00	\$11,393.51	\$11,393.51	\$0.00	\$11,393.51		Admin	Balance Stephen J. Zayler COMPENSATION	Beginning
		Proposed J yiii	Interest	To Date	Payment	Claim Balance	Paid to Date	Amount	Priority	Class	Payee Name	Claim#

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.